



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
778942

Gold Edge Supply
1849 Elmdale Avenue
Glenview IL 60026

DATE
5/31/2016
F.O.B. POINT

PURCHASE ORDER NO.
195308 - 000- OP
REQUISITION NO.
00123825 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Adult Probation - Criminal Court Bldg
Criminal Court Bldg
2600 S. California Ave
Chicago IL 60608

DELIVERY INSTRUCTIONS

Maureen Noonan
0259

312-603-

DEPT NO	
2800847	Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	REFRIGERATOR-FREEZER AS PER CONTRACT NO. 1626-15513 WHIRLPOOL WRT311FZDBK 21 CUBIC FOOT TOP FREEZER - BLACK SPILL PROOF GLASS SHELVES GALLON DOOR BINS HUMIDITY CONTROLLED CRISPERS INSIDE DELIVERY AND SET UP TO BE INCLUDED.	2.00 EA	650.0000	1,300.00	2800847.530605
***** Total Order *****				1,300.00	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

John E. M. 14 June 2016 *OP*